Message

From: Santiago-Ocasio, Carmen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=ED8D663A7E0945ACA9C24C4CDADDCDD1-CSANTIAG]

Sent: 11/10/2016 11:37:55 PM

To: Fennessy, Christopher [christopher.fennessy@Rocket.com]; Alex MacDonald (amacdonald@waterboards.ca.gov)

[amacdonald@waterboards.ca.gov]; jim.rohrer@dtsc.ca.gov; MacNicholl, Peter@DTSC

(Peter.MacNicholl@dtsc.ca.gov) (Peter.MacNicholl@dtsc.ca.gov) [Peter.MacNicholl@dtsc.ca.gov]; Keller, Lynn

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CC: Kvam, Peter [peter.kvam@Rocket.com]; Shaffer, Caleb [Shaffer.Caleb@epa.gov]; Bradfish, Larry

[Bradfish.Larry@epa.gov]

Subject: RE: Project Status Update

See my notes my comments and questions in red.

Julie Santiago-Ocasio

Julie Santiago-Ocasio, RPM US EPA Region 9 (SFD 7-1) California Site Cleanup Section I Superfund Division 75 Hawthorne Street San Francisco, CA 94105 (415) 972-3525

From: Fennessy, Christopher [mailto:christopher.fennessy@Rocket.com]

Sent: Thursday, November 10, 2016 8:19 AM

To: Alex MacDonald (amacdonald@waterboards.ca.gov) <amacdonald@waterboards.ca.gov>; jim.rohrer@dtsc.ca.gov; MacNicholl, Peter@DTSC (Peter.MacNicholl@dtsc.ca.gov) (Peter.MacNicholl@dtsc.ca.gov)

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Cc: Kvam, Peter <peter.kvam@Rocket.com>

Subject: Project Status Update

Hi Everyone – Since I will not be able to participate in next Wednesday's technical meeting, I wanted to give everyone a project status update. If you have questions, please feel free to call or e-mail for clarification. Chris

BOU – Waiting on receipt of Order to implement ROD. VI issues are a priority now, and it will affect the oder and the RD SOW.

IOU

- BERA SAP (Draft sent September 2) – received comments from RWQCB and DTSC. Waiting on comments from USEPA

Area 40

- HHERA (Final sent September 8) waiting for approval to release final version to public. My understanding is that USEPA would like to complete the vapor intrusion evaluation before providing approval.
- FS (Draft sent June 27) received comments from RWQCB and DTSC. Waiting on comments from USEPA. My understanding is that USEPA would like to complete the vapor intrusion evaluation before providing comments. Should have draft responses to RWQCB and DTSC comments by 11/15.

Vapor Intrusion Evaluation

- Aerojet is generating maps per discussion on November 7.
- EPA is gathering communications letters and example work plans per discussion on November 7.
- Follow up meeting to occur following completion/receipt of above.

PGOU LUCs

- C29 and C41 recorded. Remedial Action Report for C29 and C41 sent to USEPA on 11/3/16 for review and signature. I have not received the RA Reports; however, we want to look at VI issues first.
- Other no action site LUCs submitted to Agencies for review. DTSC and RWQCB questioned whether these could move forward in light of re-evaluation of vapor intrusion. See my comments in previous emails, but the short answer is that VI is a priority for EPA.
- Vapor mitigation LUC submitted and held conference call to discuss. Anticipate submittal of revised LUC next week. See previous email comments.

Other

- AR anticipating submittal of Paragraph 11 notification regarding possessory interest of small portions of Superfund property related to Glenborough development in next couple of months. Does this has anything to do with C29 and C41?

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